

FAITH MICROSOLUTIONS ! DEPOT

KHASRA NO. 422 & 426/1, DIVIDER ROAD, RITHANI, MEERUT - 250110 (U.P)

IEC : 0514092921 Tel.No :- 08941982010/09719091116E-mail : sindhenterprises@sindhpharma.com



GSTIN : 09AADFF8645D1ZD
CIN :
PAN No. : AADFF8645D

DL No.1 : UP1520B002501/20B
DL No.2 : UP1521B002494/21B

Tax is Payable On Reverse Charge : No
Invoice No. : FMMGTS830
Invoice Date : 28/03/2024
State : UTTAR PRADESH

State Code : 05

Transportation Mode : COM LOGISTICS
Vehicle No. :
Date of Supply : 28/03/2024
Place of Supply : Delhi
Order No. : '173-032024-25743'

Total Cases :
Due Date : 27/05/2024
GR/LR No. :
GR/LR Date :
Order Date : 28/03/2024

Details of Receiver (Billed to)
Name : DCDC HEALTH SERVICE PVT. LTD.
Address : C-185, MAYAPURI INDUSTRIAL AREA
PHASE - 2, MAYAPURI,
NEW DELHI - 110064
State : Delhi
GSTIN No. : 07AAFCD0204K1Z1
DL No. :
State Code : 07
PAN No. : AAFCD0204K
Mobile/Phone : 011-45581006

Details of Consignee (Shipped to)
DCDC Health Service Pvt. Ltd. @
TH Indi
Taluka General hospital Indi, Taluka Indi ,Dist,
Vijayapura, 586209
Contact No : 7406820897

S. No	Description of Goods	HSN Code /SAC	Packing	Batch	Mfg.Dt.	Qty	Free Qty	Rate	PTR	MRP	Total Value	Disc %	Taxable Value	IGST	
					Exp.Dt.									Rate (%)	Amount
1	MI-LIUM W 500ML (VC) (Hand Sanitizer 500ml)	38081011	500 ml	VFH6024	Mar-24 Feb-26	24.00	0.00	91.00	466.10	550.00	2184.00	0.00	2184.00	18.00	393.12
2	MI-CITRO Citric Acid 21% w/v	38089400	5 LTR.	FMS13-37	Mar-24 Feb-26	4.00	0.00	600.00	5508.47	6500.00	2400.00	0.00	2400.00	18.00	432.00
3	MI-PV 5% 2 LTR. (GL) (Betadine)	30049099	2 Ltr.	PS2402040A	Feb-24 Jan-26	2.00	0.00	335.00	860.00	963.20	670.00	0.00	670.00	12.00	80.40
											5254.00		5,254.00		905.52



Stock/No. of boxes Received 4 Box
Subject to Physical Check
Name/Employee Code Rekha Katti
Centre Name Taluka General Hospital Indi
Date/Time 13/4/24
Signature Rekha Katti No.....

Remark :	Total Gross value	5254.00
GST Summary (670.00 @ 12.00% IGST=80.40, 4584.00 @ 18.00% IGST=825.12)	Add : IGST	905.52
	Round Off	0.48
	Invoice Total	6160.00

Invoice Values(in words) ₹ Six Thousand One Hundred Sixty Only
Certified that the Particulars given above are true and correct

Bank Details : Bank Name : HDFC BANK
Bank Account No : 50200008774121 IFSC Code : HDFC0001561

TERMS & CONDITION OF SALE
1. All Dispute subject to Delhi Jurisdiction only.
2. Bills not paid by due date will attract 18% interest PA.
3. Kindly issue cheque in favour of "Faith Microsolutions".

FAITH MICROSOLUTIONS ! DEPOT
Signature :
Authorised Signatory
Name :
Designation :